

ITEM LANGUAGE: Resolution to amend the FY 2009 Operating Budget to increase grant funds from the U. S. Department of Health and Human Services for the 2009 Ryan White Comprehensive AIDS Resources Emergency Act HIV Relief Grant Program Part A (CARE Act) grant fund in the amount of \$2,143,395.00. Resolution approves contract amendment pursuant thereto increasing encumbrance in the amount of \$1,659,714.00 with United Way of the Mid-South for administrative costs and service provider contracts for the purpose of administering HIV Emergency Relief Project grants for the period of April 1, 2009 - February 28, 2010. This item requires expenditure of federal grant funds in the amount of \$2,143,395.00. Sponsored by Commissioner George Flynn.
ITEM ID: 634

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STEP: Originator
DATE: 3/30/2009
ORIGINATOR: dottie.jones Phone Number:545-4576
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 3/30/2009
APPROVER: donna.pavatte Phone Number:545-4263
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 3/30/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 3/30/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 3/31/2009
APPROVER: kathy.kirk
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 4/1/2009
APPROVER: wanda.richards
DECISION: Return To Attorney

STEP: Contract Attorney
DATE: 4/1/2009
APPROVER: kathy.kirk
DECISION: Return To Division Director

STEP: Division Director
DATE: 4/2/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 4/2/2009
APPROVER: bernita.poole

DECISION: Send To Attorney

STEP: Contract Attorney

DATE: 4/2/2009

APPROVER: kathy.kirk

DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review

DATE: 4/2/2009

APPROVER: wanda.richards

DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator

DATE: 4/2/2009

APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 4/2/2009

APPROVER: jim.huntzicker

DECISION: APPROVED